

JAMES E. MCGREEVEY

Governor

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY Purchase Bureau P. O. Box 230 Trenton, New Jersey 08625-0230

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> LOCATION: 33 W. STATE STREET TRENTON, NJ

November 9, 2004

TO: All Using Agencies & Term Contract T-1845 Vendors.

FROM: Wilma Wilt, Contract Procurement & Control Specialist

SUBJECT: Fuel Oil #1, 2D and Winter Mix Term Contract T-1845 (00-X-30691)

Period: January 1, 2000 to December 31, 2005

ADDENDUM#44

DEP has adopted amendments to the New Jersey Pollutant Discharge Elimination System (NJPDES), N.J.A.C. 7:14A-24, requiring Using Agencies that meet specific criteria, to apply for NJPDES permits. The new amendment also requires Using Agencies to meet specific standards, measurable goals, and implementation schedules. Attachment D of the Highway Agency Stormwater General Permit, copy attached, outlines the required practices for fueling operations, vehicle maintenance and good housekeeping SBRs (Statewide Basic Requirements) that an Using Agency must follow.

Based on the new changes, it is recommended that the following amendment be included as part of all existing fuel/gasoline contracts, effective April 1, 2005 for Using Agencies that were issued new stormwater permits on or after April 1, 2004.

Additional Contractor Responsibilities Clause:

Dispensing of Fuels and Spill Prevention Requirements:

- There shall be no topping off vehicles, mobile fuel tanks, and storage tanks. Drip pans must be used under all hose and pike connections and other leak-prone areas during bulk transfer of fuels.
- During bulk transfer storm sewer inlets must be blocked, or tanks must be contained with temporary berms or temporary absorbent booms during the transfer process. If temporary berms are being used instead of blocking the storm sewer inlets, all hose connection points associated with the transfer of fuel must be within the temporary berms during the loading/unloading of bulk fuels.
- Any equipment, tanks, pumps, piping and fuel dispensing equipment found to be leaking or in disrepair must immediately be repaired or replaced.

Delivery Scheduling:

Using Agencies that have a NJPDES permit on file must have a trained employee present to supervise during bulk transfer. The contractor must contact the key location representative one hour prior to each fuel/gasoline delivery or the delivery may not be permitted. If an emergency situation exists, the key location representative may instruct the contractor to deliver the fuel/gasoline without an agency employee present. Times and dates for regular and emergency deliveries will be scheduled in accordance with the original terms of the contract. Any specific agency instructions with contact person/phone number, specific delivery days and times, etc. will attached to the Notice of Award addendum. Any additional specific agency instructions will be advised separately in a future Notice of Award addendum.

Attachment D

REQUIRED PRACTICES FOR FUELING OPERATIONS, VEHICLE MAINTENANCE, AND GOOD HOUSEKEEPING SBRs

- A. The following BMPs must be implemented at maintenance yards, including maintenance activities at Service Areas and ancillary operations (for example, impound yards, solid waste transfer stations, mobile fueling), where applicable, that are operated by the Highway Agency:
 - 1. Inventory Requirements for Maintenance Yard Operations (including Service Areas, and Ancillary Operations)
 - a. Highway Agencies shall include for maintenance yard operations an inventory that includes the following:
 - i. A list to be made part of the SPPP of general categories of all materials or machinery located at the maintenance yard, which could be a source of pollutants in a stormwater discharge. The materials in question include, but are not limited to: raw materials; intermediate products; final products; waste materials; by-products; machinery and fuels; and lubricants, solvents, and detergents that are related to the maintenance yard operations or ancillary operations. Materials or machinery that are not exposed to stormwater or that are not located at the maintenance yard or related to its operations do not need to be included.

2. Fueling

- a. No topping off vehicles, mobile fuel tanks, and storage tanks. Drip pans must be used under all hose and pipe connections and other leak-prone areas during bulk transfer of fuels.
- b. During bulk transfer block storm sewer inlets, or contain tank with temporary berms or temporary absorbent booms during the transfer process. If temporary berms are being used instead of blocking the storm sewer inlets, all hose connection points associated with the transfer of fuel must be within the temporary berms during the loading/unloading of bulk fuels. A trained employee must always be present to supervise during bulk fuel transfer.
- c. Clearly post, in a prominent area of the facility, instructions for safe operation of fueling equipment, and appropriate contact information for the person(s) responsible for spill response.
- d. Any equipment, tanks, pumps, piping and fuel dispensing equipment found to be leaking or in disrepair must immediately be repaired or replaced.

3. Vehicle Maintenance

a. Perform all vehicle and equipment maintenance at an indoor location with a paved floor whenever possible. For projects that must be performed outdoors that last more than one day, portable tents or covers must be placed over the equipment being serviced when not being worked on, and drip pans must be used.

HIGHWAY AGENCY LIST FROM DEPARTMENT OF ENVIRONMENTAL PROTECTION

Atlantic City Expressway-South	Jacob Do		000 504 0400
Jersey Transportation	Joseph Penn	Ousas isi	609-561-6400
Atlantic County Roads	Robert Lindaw, Jr.	Supervising Planner	609-645-5898
		Supervisor of	
Bergen County Roads	Frank Linardi	Roads	201-646-2808
Burlington County Bridge	And the second state of the second	THE CONTRACTOR OF THE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR	
Commission	John Jeffers		856-829-1900
Burlington County Roads	Paul D. Wnek		609-726-7300
Camden County Roads	Paul Cuneo		856-566-2980
Cape May County Bridge	POWEROUS PROPERTY AND THE STREET PROPERTY OF THE STREET PROPERTY STREET, AND THE STREET, AND T		
Commission			
Cape May County Roads	Dale M. Foster	P.E.	609-465-1035
Cumberland County Roads	The second secon	***************************************	
***************************************	**************************************	Maintenance	
Delaware River and Bay Authority		Superintendent	302-571-6309
Delaware River Joint Toll Bridge		pointolidoit	0000
Commission	Kevin M. Skeels		267-790-1049
Delaware River Port Authority	Daniel Faust	Chief Engineer	856-968-2068
- The state of the	Mr. Sanjeev	Cilioi Eligilieei	000-000-2000
Essex County Roads	Varghese		973-226-8500
Gloucester County Roads	Jerry K. Lovell	County Engineer	856-307-6600
Glodeester County Hoads	Jelly K. Lovell	Assistant County	000-307-0000
Hudson County Boods	Demetrio Arencibia		004 550 7000
Hudson County Roads		Engineer	201-558-7020
Hunterdon County Roads	John P. Glynn	Director	908-788-1227
M		Assistant County	
Mercer County Roads	Gregory Sandusky	Engineer	609-989-6600
Middlesex County Roads	David Campion	Road Supervisor	732-940-3805
Monmouth County Roads	Daniel J. Wolfe	P.E., C.P.M.	732-577-8758
Morris County Roads	Edward H. Bennett		973-285-6749
			732-442-8600
New Jersey Turnpike	Stephen Buente		x2240
	and the second s	Supervisor -	
	-	Permits &	
New York - New Jersey Port	and a second and a	Governmental	
Authority	Bernice Malione	Approvals	973-565-7565
NJDOT - Central	Robert W. Lane	Section Chief	609-530-2975
NJDOT - Northern	Robert W. Lane	Section Chief	609-530-2975
NJDOT - Southern	Robert W. Lane	Section Chief	609-530-2975
The second secon			200 Anni Marian and Asian Asian and
Ocean County Roads	Ronald A. Lotrecchio	County Engineer	732-929-2130
Palisades Interstate Parkway	Jim Hall	Superintendent	201-768-1360
Passaic County Roads	Steven J. Edmond	County Engineer	973-881-4456
***************************************	Joseph P. Federici,	1	856-935-7510
Salem County Roads	Jr.	County Engineer	ext.8549
		County	OAL.0043
	Marine Company	Engineer/Director	- The state of the
Somerset County Roads	Michael J. Amorosa	of Public Works	009 221 7004
Sussex County Roads -	INICITAEL J. AITIOLOSA	OI FUDIIC WORKS	908-231-7024
	transition and state of the sta		and the same of th
Department of Engineering and	Dill Konnersal	Objet	070 570 0105
Planning	Bill Koppenaal	Chief Engineer	973-579-0430
Union County Roads	James Lynch	Project Manager	908-789-3673
W		Certified Public	
Warren County Roads	Frederick J. Miller	Works Manager	908-475-7975

List of DHS and DOC facilities that have a Public Complex permit

Complex Name	First Name	Last Name	Stormwater Program Coordinator Title	Phone #	SPC Email
					Control (Control (Con
Adult Diagnostic and Treatment Center-DOC	Thomas	Carbone	EICM	732-574-2250	
Albert C. Wagner Youth Correctional Facility	Randy	Bryden	EICM	609-298-0500	
Ancora Psychiatric Hospital	Charles	Zingrone		609-561-1700	charles.zingrone@dhs.state.nj.us
Central Reception and Assignment Facility/Jones Farm Minimum Security Unit	Brian	Irving	EICM	609-633-7272	
Correctional Institution & Rehabilitation	D	141-15-	DE ODM	700 577 0750	dualfa@ahara aa manmauth ni us
Center	Daniel Ed	Wolfe Kocserha	P.E., C.P.M.	732-577-8758	dwolfe@shore.co.monmouth.nj.us
East Jersey State Prison				908-735-3644	
Edna Mahen Correctional Facility	Mike	Tinnes	EICM ·	609-298-6300	
Garden State Youth Correctional Facility	Jeff	Mattis	EICM	ext. 2015	
Greystone Park Psychiatric Hospital	Nick	Folger	CPS	973-538-1800	Franklin.Folger@dhs.state.nj.us
Hunterdon Developmental Center	Craig	Rush	A.E.2		craig.rush@dhs.state.nj.us
Kean University	Eduardo	delValle	Associate Vice President, Facilities &	908-737-5000	edelvall@kean.edu
Montclair State University	Kiki	Williams	Director PPD	973-655-7104	williamsk@mail.montclair.edu
Mountainview Youth Correctional Facility	Richard	Greco	EICM	908-638-6191	
New Jersey City University	Richard	Suarez	Engineer-in-Charge	201-200-3191	RSuarez@njcu.edu
New Jersey Department of Transportation	Robert	Lane	Section Chief	609-530-2975	RobertLane@dot.state.nj.us
New Jersey Institute of Technology					
New Jersey State Prison	Dave	Hoffman	EICM	609-341-4619	
NJ Department of Treasury - John Fitch Complex	Georgette	Bunch		609-633-2127	Georgette.Bunch@treas.state.nj.us
NJ Department of Treasury - State House Complex	Georgette	Bunch	ex nem 🕡	609-633-2127	
NJ Department of Treasury - Trenton Office Complex	Georgette	Bunch		609-633-2127	
North Jersey Developmental Center					
Northern State Prison	James	Carey		973-465-0065 x4987	

Ramapo College of New Jersey	William	Alagna	Director of Facilities	201-529-7666	walangna@ramapo.edu
Riverfront State Prison	Ray	Albert	EICM	856-225-5700	
Rowan University	Glen	Brewer		856-256-4507	Brewer@Rowan.edu
Rutgers, The State Universeity of New Jersey (College Avenue Campus)	Anthony	Calcado	Executive Director, FMS	732-445-2166	Calcado@blfms.rutgers.edu
Rutgers, The State University of New Jersey (Busch/Livingston Campus)	Anthony	Calcado	Executive Director, FMS	732-445-2166	Calcado@blfms.rutgers.edu
Rutgers, The State University of New Jersey (Cook/Douglass Campus)	Anthony	Calcado	Executive Director, FMS	732-445-2166	Calcado@blfms.rutgers.edu
South Woods State Prison	Ed	Watts	EICM	856-459-7608	
The College of New Jersey	Brunelle	Tellis		609-771-2881	tellis@tcnj.edu
The Richard Stockton College of New Jersey	Martin	Hughes	Associate Director of Plant Management	609-652-4221	hughesma@stockton.edu
Trenton Psychiatric Hospital	Peter	Talevi	AEIC-1	609-633-1916	Peter.Talevi@dhs.state.nj.us
Vineland Development Center (West Campus)	Bruce	Mondgock	Engineer	856-696-6062	Bruce.Mondgock@dhs.state.nj.us
Vineland Developmental Center (East Campus)	Bruce	Mondgock	Engineer	856-696-6062	Bruce.Mondgock@dhs.state.nj.us
William Paterson University of New Jersey	Elizabeth	Stagg	P.E.	201-337-7700	BSTAGG181@Aol.com
Woodbridge Developmental Center	Carmen Reale	Reale	Engineer - in - Charge	732-499-5560	creale@dhs.state.nj.us

DEPARTMENT OF TRANSPORTATION FUEL CONTACTS LIST

REGION NORTH

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A. TANI G. ALDIGHIERI	LODI	201-845-7575	973-977-0333 973-834-3153
W. WAGNER J. SPARGO	NETCONG	973-691-4917	973-231-1128 973-469-1898
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P. GRYRO W. VILLEI	PENNSAUKEN	856-665-2995	856-855-1794 609-525-3401
S. RZEPSKI J. OGBIN L. PETERSON	DEEPWATER REST AREA	856-299-3456	856-715-1914 856-715-3129 856-855-4377
J. WELSH J. CLEMENT	WEST DEPTFORD	856-845-2850	856-767-7717 609-687-9913
A. CAMPANELLA W. KIMBLE	DEPTFORD	856-227-8080	856-564-6405 856-715-7079
D. MUFF G. HART	BERLIN	856-767-7717	856-715-0118 856-715-7079
P. VINSON L. PRASCH	BRIDEPORT	856-467-0737	609-615-7071 856-855-4676
D. PUSEY D. MIDDLETON	GLASSBORO	856-881-1711	609-687-4792 609-615-7277
A. ZARIN R. HEMSLEY	ELMER	856-358-8813	856-738-8102
E. BATES P. MICHELETTI	BUENA	856-697-1136	856-738-8072 856-885-2558
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W. MANGOLD S. HARGRAVE	POMONA	609-441-3196	856-738-8067 856-531-4654
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D. MIKUS D. HANNA	MIDDLE TOWNSHIP	609-465-4201	609-687-6697
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R. CARR B. ROGERS	RED LION	609-859-2335	856-738-8053 856-738-8938
D. NEEDHAM	FOLSOM	609-561-8121	856-738-8069
D. BUCKLEY	MOUNT LAUREL	856-235-3096	856-329-1144